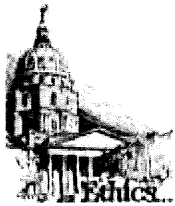


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**Campaign Finance Receipts
& Expenditures Report**
1/10/2025

Governmental Ethics Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
ethics.kansas.gov

Check only if appropriate Amended Filing Termination Report

Campaign Finance Candidate Name: **Virgil E Peck**
Filing Report Address: **P.O. Box 299**
Address2:
City: **Havana** Zip: **67347** County: **Montgomery**
Home Phone: **(620) 879-2334** Business Phone:
Office Sought: **State Senator** District: **15**

SUMMARY (covering the period from 10/25/2024 through 12/31/2024)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$38,048.17
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$5,750.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$43,798.17
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$13,094.10
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$30,704.07
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	3717.16

"I declare that this report, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is true, correct and complete. I understand that the intentional failure to file this document or intentionally filing a false document is a class A misdemeanor."

Electronically filed on: **1/6/2025 8:33:13 AM**
Signature of Candidate or Treasurer: **jason moore**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Virgil E Peck

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
12/23/24	Kansas Cable 900 S. Kansas Topeka KS 66612	Check		\$1,000.00
11/06/24	KS Optometric PAC 632 SW Van Buren St. #100 Topeka KS 66603	Check		\$1,000.00
11/06/24	PMI Global Services Inc. 2350 Kerner Blvd #250 San Rafael CA 94901	Check		\$1,000.00
11/04/24	HCA Kansas Good Government 550 N. Hillside St. Wichita KS 76214	Check		\$500.00
11/02/24	Shelter Ins. KS PAC 1817 W. Broadway Columbus MO 65218	Check		\$250.00
11/01/24	Thompson Brothers Welding 2319 W. 8th Coffeyville KS 67337	Check		\$500.00
11/01/24	Atherton Family Trust 5220 N. US Hwy 75 Independence KS 67301	Check	Oil production	\$500.00
10/28/24	Hilmar Cheese Company 8901 N. Lander Ave. Hilmar CA 95324	Check		\$500.00
10/26/24	KS American Family Ins. PAC 6000 American Parkway Madison WI 53783	Check		\$500.00
Total Itemized Receipts for Period				\$5750.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$5750.00

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Virgil E Peck

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/17/24	KLKC Radio P.O. Box 853 Parsons KS 67357	Radio/TV Sponsor Christmas music	\$100.00
12/05/24	Lomshek Consulting 1147 S. 220 St Pittsburg KS 66762	Miscellaneous Text messages to voters	\$2,349.48
12/02/24	David Waldrop 3773 CR 2600 Coffeyville KS 67337	Electronic/Website Advertising	\$100.00
12/02/24	US Cellular Dept. 0205 Palatine IL 60055	Cell Phone	\$86.12
11/25/24	Walmart 121 Peter Pan Rd. Independence KS 67301	Supplies Parade Candy	\$108.78
11/23/24	Walmart 121 Peter Pan Rd. Independence KS 67301	Supplies Christmas Parade & toys for Indy EMS	\$105.81
11/18/24	Sunflower State Journal 8422 Madison Ave. Kansas City MO 64111	Subscription 1 year	\$160.00
11/14/24	Omni Las Colinas 221 E. Las Colinas Blvd Irving TX 75039	Meeting/Travel Wallbuilders' Pro-Family Legislative Conference	\$676.83
11/12/24	KGGF Radio 306 W. 8th Coffeyville KS 67337	Radio/TV Radio Ads	\$251.03
11/11/24	MG County Chronicle 202 W. 4th Ave. Caney KS 67333	Newspaper Ads Thank you ad	\$132.00

11/09/24	KGGF Radio 306 W. 8th Coffeyville KS 67337	Radio/TV Sponsor National Anthem	\$127.50
11/08/24	Erie Record P.O. Box 159 Erie KS 66733	Newspaper Ads	\$200.00
11/08/24	Walmart 1301 SW 37 St. Topeka KS 66611	Supplies Parade Candy	\$146.20
10/31/24	David Waldrop 3773 CR 2600 Coffeyville KS 67337	Electronic/Website Advertising	\$100.00
10/30/24	US Cellular Dept. 0205 Palatine IL 60055	Cell Phone	\$86.12
10/29/24	KS Republican Senatorial Committee P.O. Box 2663 Topeka KS 66601	Donation/Contrib	\$5,000.00
10/28/24	Virgil Peck P.O. Box 299 Havana KS 67347	Mileage 2023 off-session miles	\$3,270.00
Total Itemized Expenditures This Period			\$12999.87
Total Unitemized Expenditures of \$50 or less			\$94.23
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$13094.10

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SCHEDULE D

OTHER TRANSACTIONS

Candidate: Virgil E Peck

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
12/31/24	Virgil Peck P.O. Box 299 Havana KS 67347	2024 off-session miles -- 5548 miles at .67 per mile	\$3,717.16
TOTAL OTHER TRANSACTIONS			\$3,717.16

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